

FINAL

STATEMENT OF TAXES FOR 2012

08

CO

002

MUN

0179

ACCT NO

FOR

TOWN

OF

BRILLION

CALUMET

☐ Check if Amended

Town- Village -City

Municipality

County

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$16,508.38
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$3.00
	2. Portion of County Tax Levied Over Entire Municipality						\$502,101.48
	3. Special Purpose County Taxes						\$64,716.53
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$566,821.01
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	087050	0047	FOREST JUNCTION SANITARY DISTRICT	\$133,499.58	\$0.00	\$133,499.58
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)					\$133,499.58	\$0.00	\$133,499.58
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$361,680.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$361,680.00
Clerk				Date	REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

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SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$3,264.00	\$0.00	\$0.00	\$3,264.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07	Other - Powts	\$3,225.00	\$0.00	\$0.00	\$3,225.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$75,880.00	\$0.00	\$0.00	\$75,880.00
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$4,392.73	\$0.00	\$4,392.73
TOTALS (Also enter on line H on page 2)			\$82,369.00	\$4,392.73	\$0.00	\$86,761.73

CALUMET
County

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

KAREN JANNETTE
TOWN OF BRILLION
W1468 ORTLEPP ROAD
CHILTON WI 53014

FINAL

STATEMENT OF TAXES FOR 2012

08

CO

004

MUN

0180

ACCT NO

FOR TOWN
Town- Village -City

OF

BROTHERTOWN
MunicipalityCALUMET
County☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$21,461.92	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$3.90	
	2. Portion of County Tax Levied Over Entire Municipality						\$738,968.54	
	3. Special Purpose County Taxes						\$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$738,972.44	B
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	087070	0049	BROTHERTOWN SANITARY DISTRICT #1	\$0.00	\$0.00	\$0.00	
	2	207130	0142	CALUMET SANITARY DISTRICT #1	\$0.00	\$0.00	\$0.00	
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				\$0.00	\$0.00	\$0.00	C
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00	
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00	
	3. County Environmental Tax Increment						\$0.00	
	4. Other State Special Charges						\$0.00	
	5. County Special Charges						\$0.00	
	6. All Other Town, Village, or City Taxes						\$330,807.00	
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >	
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$330,807.00	D
Clerk				Date	REMARKS			
Work Phone ()		Home Phone ()						
E-mail Address		Fax Number ()						

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E. ELEMENTARY AND SECONDARY SCHOOLS	1	081085	0049	SCH D OF CHILTON			\$1,068,197.33	
	2	083941	0051	SCH D OF NEW HOLSTEIN			\$311,252.91	
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$1,379,450.24
F. TECH. COLLEGES	1.	1000	0009	MORAINÉ PARK TECHNICAL COLLEGE FDLC			\$52,019.47	
	2.	1200	0011	FOX VALLEY TECHNICAL COLLEGE APPL			\$182,564.23	
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$234,583.70
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$2,705,275.30	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary			2,697,968.79	7,306.41	2,705,275.20	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			224,343.88	650.75	224,994.63	
	G3	Lottery and Gaming Credit Applied (subtract)			40,767.38	84.81	40,852.19	(G-1) \$2,705,275.20
	G4	First Dollar Credit Applied (subtract)			52,018.59	0.00	52,018.59	
	G5	Net General Property Taxes To Be Collected			2,380,838.94	6,570.85	2,387,409.79	(G) \$2,705,275.30
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.10
	H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other
SPECIAL ASSESSMENTS AND CHARGES			63,187.50	0.00	8,430.00	\$71,617.50		
OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00		
J. K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	
	(a) (b) (c) (d) (e) (f)							
M.	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$0.00	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							
N.	MFL TAX 77.75 Open @ 67¢=\$ 52.09 + 495.32 Closed @ 1.57=\$ 777.67 + 0.00 Open@\$1.67= 0.00 + 64.00 Closed @ \$8.34=\$ 533.76 =						\$1,363.52	
OCCUPATION TAXES	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00	
	3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel						\$0.00	
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
	T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O)						\$2,778,256.22

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	7	Powts - Plan	\$0.00	\$0.00	\$8,415.00	\$8,415.00
	8	Other Special Charge	\$0.00	\$0.00	\$15.00	\$15.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$63,187.50	\$0.00	\$0.00	\$63,187.50
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

CALUMET
County

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

LEANNE KARLS
TOWN OF BROTHERTOWN
N2445 S TOWER RD
CHILTON WI 53014

FINAL

STATEMENT OF TAXES FOR 2012

08

CO

006

MUN

0181

ACCT NO

FOR

TOWN

OF

CHARLESTOWN

CALUMET

☐ Check if Amended

Town- Village -City

Municipality

County

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$10,542.40
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$1.92
	2. Portion of County Tax Levied Over Entire Municipality						\$362,211.44
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$362,213.36
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$156,488.22
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$156,488.22
Clerk				Date	REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

YEAR: 2012

CO: 08

MUN: 006

ACCT NO: 0181

FOR

TOWN
Town - Village - CityOF CHARLESTOWN
MunicipalityCALUMET
County

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
E. ELEMENTARY AND SECONDARY SCHOOLS	1	081085	0049	SCH D OF CHILTON	\$580,093.86
	2	083941	0051	SCH D OF NEW HOLSTEIN	\$108,589.56
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			
F. TECH. COLLEGES	1.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC	\$18,148.49
	2.	1200	0011	FOX VALLEY TECHNICAL COLLEGE APPL	\$99,143.10
	3.				
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$1,335,218.99
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY
	PLEASE COMPLETE ALL COLUMNS				
			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			1,328,850.90
	G2	School Levy Tax Credit Applied (subtract)			6,367.93
	G3	Lottery and Gaming Credit Applied (subtract)			531.04
	G4	First Dollar Credit Applied (subtract)			106.01
	G5	Net General Property Taxes To Be Collected			27,371.88
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)			26,832.43
H.	REPORT DETAIL ON PAGE - 3				
	SPECIAL ASSESSMENTS AND CHARGES			41,820.00	0.00
					0.00
J. K.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00
	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)				\$0.00
M.	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =				\$0.00
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)				
N.	MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 1050.35 Closed @ 1.57=\$ 1649.04 + 0.00 Open@1.67= 0.00 + 90.00 Closed @ \$8.34=\$ 750.60 =				\$2,399.64
OCCUPATION TAXES	2.	COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton			\$0.00
	3.	GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel			\$0.00
	4.	PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton			\$0.00
	5.	IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton			\$0.00
	T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O)			

E

F

G

G6

H

J

K

M

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SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$39,120.00	\$0.00	\$0.00	\$39,120.00
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09	Other - Private Water Treatment	\$2,700.00	\$0.00	\$0.00	\$2,700.00

RE: FINAL STATEMENT OF TAXES 2012

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SHARON ALLEN
TOWN OF CHARLESTOWN
N4503 IRISH RD
CHILTON WI 53014-9353

FINAL

STATEMENT OF TAXES FOR 2012

08

CO

008

MUN

0182

ACCT NO

FOR

TOWN

OF

CHILTON

CALUMET

☐ Check if Amended

Town- Village -City

Municipality

County

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$18,292.59
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$3.33
	2. Portion of County Tax Levied Over Entire Municipality						\$628,445.60
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$628,448.93
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$0.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$0.00
Clerk				Date	REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

YEAR: 2012		CO: 08	MUN: 008	ACCT NO: 0182	FOR	TOWN Town - Village - City	OF	CHILTON Municipality	CALUMET County	
SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
E. ELEMENTARY AND SECONDARY SCHOOLS	1	081085	0049	SCH D OF CHILTON			\$809,394.62			
	2	082534	0050	SCH D OF HILBERT			\$349,000.00			
	3	085614	0052	SCH D OF STOCKBRIDGE			\$15,559.32			
	4									
	5									
	6									
	7									
	8									
	9									
	10									
	11									
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$1,173,953.94		
F. TECH. COLLEGES	1.	1200	0011	FOX VALLEY TECHNICAL COLLEGE APPL			\$212,282.30			
	2.									
	3.									
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$212,282.30		
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$2,032,977.76			
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						(G7) DEPARTMENT OF REVENUE USE ONLY			
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)				
	G1	General Property Taxes From Computerized Summary			1,992,405.84	40,572.00	2,032,977.84	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.		
	G2	School Levy Tax Credit Applied (subtract)			167,463.03	5,966.27	173,429.30			
	G3	Lottery and Gaming Credit Applied (subtract)			37,366.85	0.00	37,366.85	(G-1) \$2,032,977.84		
	G4	First Dollar Credit Applied (subtract)			34,198.10	0.00	34,198.10			
	G5	Net General Property Taxes To Be Collected			1,753,377.86	34,605.73	1,787,983.59	(G) \$2,032,977.76		
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.08		
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
For Municipality					Col 2 Enterprise/ Utility	Col 3 Other				
SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	5,493.42	\$5,493.42				
J. K.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00			
	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00			
	(a) (b) (c) (d) (e) (f)									
M.	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$0.00			
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)									
N.	MFL TAX 10.00 Open @ 67¢=\$ 6.70 + 99.00 Closed @ 1.57=\$ 155.43 + 0.00 Open@\$1.67= 0.00 + 0.00 Closed @ \$8.34=\$ 0.00 =						\$162.13			
O OCCUPATION TAXES	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00			
	3. GRAIN (Sec.70.41) Number of Bushels=(a) 1361598.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 2667261.00@1/4 mill (.00025) per Bushel						\$1,347.62			
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00			
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00			
	T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O)						\$2,039,981.01			

County

H

CALUMET
County

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

DOUG KOFFARNUS
TOWN OF CHILTON
N5819 COUNTY RD BB
HILBERT WI 54129

FINAL

STATEMENT OF TAXES FOR 2012

08

CO

010

MUN

0183

ACCT NO

FOR

TOWN

OF

HARRISON

CALUMET

☐

Check if Amended

Town- Village -City

Municipality

County

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$138,335.76	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$25.15	
	2. Portion of County Tax Levied Over Entire Municipality						\$4,208,542.26	
	3. Special Purpose County Taxes						\$29,063.42	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$4,237,630.83	B
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	087060	0048	WAVERLY SANITARY DISTRICT	\$173,621.05	\$0.00	\$173,621.05	
	2	445090	0269	HEART OF THE VALLEY METRO SEWER DISTRICT	\$0.00	\$0.00	\$0.00	
	3	447020	0270	DARBOY JOINT SANITARY DISTRICT #1	\$122,520.71	\$0.00	\$122,520.71	
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				\$296,141.76	\$0.00	\$296,141.76	C
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00	
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00	
	3. County Environmental Tax Increment						\$0.00	
	4. Other State Special Charges						\$0.00	
	5. County Special Charges						\$0.00	
	6. All Other Town, Village, or City Taxes						\$2,285,225.00	
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >	
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$2,285,225.00	D
Clerk				Date	REMARKS			
Work Phone ()		Home Phone ()						
E-mail Address		Fax Number ()						

YEAR: 2012

CO: 08

MUN: 010

ACCT NO: 0183

FOR

TOWN
Town - Village - City

OF

HARRISON
MunicipalityCALUMET
County

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E. ELEMENTARY AND SECONDARY SCHOOLS	1	082534	0050	SCH D OF HILBERT	\$408,742.00	
	2	085614	0052	SCH D OF STOCKBRIDGE	\$12,054.64	
	3	440147	0265	SCH D OF APPLETON AREA	\$1,078,081.00	
	4	442758	0268	SCH D OF KAUKAUNA AREA	\$1,289,479.45	
	5	442835	0269	SCH D OF KIMBERLY AREA	\$5,447,077.00	
	6					
	7					
	8					
	9					
	10					
	11					
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$8,235,434.09
F. TECH. COLLEGES	1.	1200	0011	FOX VALLEY TECHNICAL COLLEGE APPL	\$1,605,362.34	
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$1,605,362.34
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$16,798,129.78	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS					
			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary		16,474,223.04	323,903.03	16,798,126.07
	G2	School Levy Tax Credit Applied (subtract)		1,282,650.98	25,041.83	1,307,692.81
	G3	Lottery and Gaming Credit Applied (subtract)		275,917.08	0.00	275,917.08
	G4	First Dollar Credit Applied (subtract)		253,927.19	0.00	253,927.19
	G5	Net General Property Taxes To Be Collected		14,661,727.79	298,861.20	14,960,588.99
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)				-\$3.71
H.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For		
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		498,976.96	248,118.78	0.00	
J. K.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00	
	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)				\$0.00	
M.	(a) (b) (c) (d) (e) (f)					
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =				\$0.00	
N.	(a) (b) (c) (d) (e) (f) (g)					
	MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 182.64 Closed @ 1.57=\$ 286.75 + 0.00 Open@\$1.67= 0.00 + 0.00 Closed @ \$8.34=\$ 0.00 =				\$286.75	
OCCUPATION TAXES	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton				\$0.00	
	3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel				\$0.00	
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00	
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00	
	T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O)				\$17,545,508.56	

E

F

G

G6

H

J

K

M

N

T

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$1,229.68	\$1,723.34	\$0.00	\$2,953.02
	2	Sewer Main And Lateral Installations	\$876.51	\$3,710.28	\$0.00	\$4,586.79
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$3,985.77	\$0.00	\$0.00	\$3,985.77
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$492,885.00	\$0.00	\$0.00	\$492,885.00
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$4,465.36	\$0.00	\$4,465.36
	09	Storm Water Utility	\$0.00	\$231,004.80	\$0.00	\$231,004.80
	10	County Powts	\$0.00	\$7,215.00	\$0.00	\$7,215.00
TOTALS (Also enter on line H on page 2)			\$498,976.96	\$248,118.78	\$0.00	\$747,095.74

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

PENNY WEIR
TOWN OF HARRISON
W5298 STATE HWY 114
MENASHA WI 54952

FINAL

STATEMENT OF TAXES FOR 2012

08

CO

012

MUN

0184

ACCT NO

FOR

TOWN

OF

NEW HOLSTEIN

CALUMET

☐ Check if Amended

Town- Village -City

Municipality

County

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$18,962.93
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$3.45
	2. Portion of County Tax Levied Over Entire Municipality						\$576,789.69
	3. Special Purpose County Taxes						\$55,001.66
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$631,794.80
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$149,786.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$149,786.00
Clerk			Date		REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

YEAR: 2012		CO: 08	MUN: 012	ACCT NO: 0184	FOR	TOWN Town - Village - City	OF NEW HOLSTEIN Municipality	CALUMET County
SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E. ELEMENTARY AND SECONDARY SCHOOLS	1	081085	0049	SCH D OF CHILTON			\$5,016.22	
	2	083941	0051	SCH D OF NEW HOLSTEIN			\$754,305.22	
	3	362828	0209	SCH D OF KIEL AREA			\$293,297.00	
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$1,052,618.44
F. TECH. COLLEGES	1.	1000	0009	MORAINES PARK TECHNICAL COLLEGE FDLC			\$126,066.48	
	2.	1100	0010	LAKESHORE TECHNICAL COLLEGE CLEV			\$47,351.74	
	3.	1200	0011	FOX VALLEY TECHNICAL COLLEGE APPL			\$857.32	
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$174,275.54	
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$2,027,437.71	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary			2,011,312.69	16,123.78	2,027,436.47	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$2,027,436.47 (G) \$2,027,437.71
	G2	School Levy Tax Credit Applied (subtract)			173,491.68	1,390.72	174,882.40	
	G3	Lottery and Gaming Credit Applied (subtract)			38,865.07	169.62	39,034.69	
	G4	First Dollar Credit Applied (subtract)			38,298.27	0.00	38,298.27	
	G5	Net General Property Taxes To Be Collected			1,760,657.67	14,563.44	1,775,221.11	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$-1.24
	H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other		
		SPECIAL ASSESSMENTS AND CHARGES			72,501.01	0.00	0.00	\$72,501.01
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	
M.	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$0.00	
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							
OCCUPATION TAXES	MFL TAX 40.63 Open @ 67¢=\$ 27.22 + 316.74 Closed @ 1.57=\$ 497.25 + 0.00 Open@\$1.67= 0.00 + 30.00 Closed @ \$8.34=\$ 250.20 =						\$774.67	
	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00	
	3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel						\$0.00	
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O)						\$2,100,712.15	

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$58,158.10	\$0.00	\$0.00	\$58,158.10
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$8,708.03	\$0.00	\$0.00	\$8,708.03
	08	Delinquent Utility Charges	\$99.88	\$0.00	\$0.00	\$99.88
	09	Powts - Rmd12	\$5,535.00	\$0.00	\$0.00	\$5,535.00

TOTALS (Also enter on line H on page 2)

\$72,501.01	\$0.00	\$0.00	\$72,501.01
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RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

MARLENE THEDE
TOWN OF NEW HOLSTEIN
N222 COUNTY RD A
NEW HOLSTEIN WI 53061

FINAL

STATEMENT OF TAXES FOR 2012

08

CO

014

MUN

0185

ACCT NO

FOR

TOWN

OF

RANTOUL

CALUMET

☐ Check if Amended

Town- Village -City

Municipality

County

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$10,532.32 A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$1.92
	2. Portion of County Tax Levied Over Entire Municipality						\$361,842.86
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$361,844.78 B
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)					\$0.00	\$0.00	\$0.00 C
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$245,598.76
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$245,598.76 D
Clerk				Date	REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

YEAR: 2012

CO: 08

MUN: 014

ACCT NO: 0185

FOR

TOWN

Town - Village - City

OF

RANTOUL

Municipality

CALUMET

County

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
E. ELEMENTARY AND SECONDARY SCHOOLS	1	080658	0048	SCH D OF BRILLION	\$191,367.24			
	2	081085	0049	SCH D OF CHILTON	\$308,020.59			
	3	082534	0050	SCH D OF HILBERT	\$163,293.00			
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$662,680.83	E	
F. TECH. COLLEGES	1.	1200	0011	FOX VALLEY TECHNICAL COLLEGE APPL	\$122,225.72			
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$122,225.72	F	
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$1,402,882.41	G		
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY			
	PLEASE COMPLETE ALL COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary		1,401,195.38	1,686.31	1,402,881.69	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)		105,799.47	123.60	105,923.07		
	G3	Lottery and Gaming Credit Applied (subtract)		21,208.22	0.00	21,208.22	(G-1) \$1,402,881.69	
	G4	First Dollar Credit Applied (subtract)		21,892.54	0.00	21,892.54		
	G5	Net General Property Taxes To Be Collected		1,252,295.15	1,562.71	1,253,857.86	(G) \$1,402,882.41	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$-0.72	G6
	H.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For			
		For Municipality	Col 2 Enterprise/ Utility	Col 3 Other				
SPECIAL ASSESSMENTS AND CHARGES			36,851.67	0.00	2,730.00	\$39,581.67	H	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00	J		
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)				\$0.00	K		
M.	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =				\$0.00	M		
N.	(a) (b) (c) (d) (e) (f) (g)							
	MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 119.00 Closed @ 1.57=\$ 186.83 + 0.00 Open@\$1.67= 0.00 + 0.00 Closed @ \$8.34=\$ 0.00 =				\$186.83	N		
OCCUPATION TAXES	2.	COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton			\$0.00			
	3.	GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel			\$0.00			
	4.	PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton			\$0.00			
	5.	IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton			\$0.00			
	T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O)				\$1,442,650.19	T	

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$200.00	\$0.00	\$0.00	\$200.00
	03	Refuse And Garbage Collection	\$36,651.67	\$0.00	\$0.00	\$36,651.67
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09	Calumet County Powts	\$0.00	\$0.00	\$2,730.00	\$2,730.00

TOTALS (Also enter on line H on page 2)

\$36,851.67	\$0.00	\$2,730.00	\$39,581.67
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H

CALUMET
County

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

MARY SCHWARTZ
TOWN OF RANTOUL
N7001 LONG LAKE RD
BRILLION WI 54110

FINAL

STATEMENT OF TAXES FOR 2012

08

CO

016

MUN

0186

ACCT NO

FOR

TOWN

OF

STOCKBRIDGE

CALUMET

☐ Check if Amended

Town- Village -City

Municipality

County

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$26,868.16
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$4.89
	2. Portion of County Tax Levied Over Entire Municipality						\$923,145.88
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$923,150.77
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	087080	0050	TOWN OF STOCKBRIDGE SANITARY DISTRICT #1	\$0.00	\$0.00	\$0.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)					\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$297,633.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$297,633.00
Clerk			Date		REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

YEAR: 2012		CO: 08	MUN: 016	ACCT NO: 0186	FOR	TOWN Town - Village - City	OF STOCKBRIDGE Municipality	CALUMET County
SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E. ELEMENTARY AND SECONDARY SCHOOLS	1	081085	0049	SCH D OF CHILTON			\$335,426.77	
	2	082534	0050	SCH D OF HILBERT			\$12,996.00	
	3	085614	0052	SCH D OF STOCKBRIDGE			\$1,553,039.66	
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$1,901,462.43
F. TECH. COLLEGES	1.	1200	0011	FOX VALLEY TECHNICAL COLLEGE APPL			\$311,800.33	
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$311,800.33
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$3,460,914.69	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary			3,447,325.41	13,588.71	3,460,914.12	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$3,460,914.12 (G) \$3,460,914.69
	G2	School Levy Tax Credit Applied (subtract)			302,235.95	1,191.26	303,427.21	
	G3	Lottery and Gaming Credit Applied (subtract)			58,220.28	0.00	58,220.28	
	G4	First Dollar Credit Applied (subtract)			62,432.50	0.00	62,432.50	
	G5	Net General Property Taxes To Be Collected			3,024,436.68	12,397.45	3,036,834.13	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.57
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For		
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
SPECIAL ASSESSMENTS AND CHARGES			77,534.00	0.00	9,585.00	\$87,119.00		
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	
M.	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$0.00	
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							
OCCUPATION TAXES	MFL TAX 89.00 Open @ 67¢=\$ 59.63 + 418.84 Closed @ 1.57=\$ 657.59 + 0.00 Open@\$1.67= 0.00 + 12.00 Closed @ \$8.34=\$ 100.08 =						\$817.30	
	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00	
	3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel						\$0.00	
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O)						\$3,548,850.42	

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$77,060.00	\$0.00	\$0.00	\$77,060.00
	04	Grading, Gravel, Culvert	\$474.00	\$0.00	\$0.00	\$474.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09	Powts	\$0.00	\$0.00	\$9,585.00	\$9,585.00

TOTALS (Also enter on line H on page 2)

\$77,534.00	\$0.00	\$9,585.00	\$87,119.00
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H

CALUMET
County

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

JANENE VAN HOORN
TOWN OF STOCKBRIDGE
N3784 LONG ROAD
CHILTON WI 53014

FINAL

STATEMENT OF TAXES FOR 2012

08

CO

018

MUN

0187

ACCT NO

FOR

TOWN

OF

WOODVILLE

CALUMET

☐ Check if Amended

Town- Village -City

Municipality

County

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$11,118.64 A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$2.02
	2. Portion of County Tax Levied Over Entire Municipality						\$338,262.89
	3. Special Purpose County Taxes						\$24,982.26
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$363,247.17 B
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)					\$0.00	\$0.00	\$0.00 C
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$185,043.06
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$185,043.06 D
Clerk				Date	REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E. ELEMENTARY AND SECONDARY SCHOOLS	1	080658	0048	SCH D OF BRILLION			\$31,707.41	
	2	082534	0050	SCH D OF HILBERT			\$330,278.00	
	3	442758	0268	SCH D OF KAUKAUNA AREA			\$262,733.58	
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$624,718.99
F. TECH. COLLEGES	1.	1200	0011	FOX VALLEY TECHNICAL COLLEGE APPL			\$129,029.83	
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$129,029.83
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$1,313,157.69	G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary			1,307,088.28	6,068.49	1,313,156.77	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			99,818.90	458.10	100,277.00	
	G3	Lottery and Gaming Credit Applied (subtract)			24,842.88	0.00	24,842.88	(G-1) \$1,313,156.77
	G4	First Dollar Credit Applied (subtract)			24,238.40	0.00	24,238.40	
G5	Net General Property Taxes To Be Collected			1,158,188.10	5,610.39	1,163,798.49	(G) \$1,313,157.69	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.92	G6
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			3,495.00	0.00	0.00	\$3,495.00	H
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K
M.	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$0.00	M
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							
	MFL TAX 46.00 Open @ 67¢=\$ 30.82 + 165.00 Closed @ 1.57=\$ 259.05 + 0.00 Open@\$1.67= 0.00 + 0.00 Closed @ \$8.34=\$ 0.00 =						\$289.87	N
O OCCUPATION TAXES	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00	
	3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel						\$0.00	
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
	T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O)						\$1,316,941.64	T

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	7	Other	\$3,495.00	\$0.00	\$0.00	\$3,495.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

ELLEN PATERMAN
TOWN OF WOODVILLE
W2590 CROSSTOWN RD
HILBERT WI 54129

FINAL

STATEMENT OF TAXES FOR 2012

08

CO

136

MUN

0188

ACCT NO

FOR VILLAGE
Town- Village -City

OF

HILBERT
MunicipalityCALUMET
County☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$9,652.77
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$1.48
	2. Portion of County Tax Levied Over Entire Municipality						\$276,571.37
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$276,572.85
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$213,355.64
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$313,590.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$526,945.64
Clerk				Date	REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

YEAR: 2012

CO: 08

MUN: 136

ACCT NO: 0188

FOR

VILLAGE
Town - Village - City

OF

HILBERT
MunicipalityCALUMET
County

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
E. ELEMENTARY AND SECONDARY SCHOOLS	1	082534	0050	SCH D OF HILBERT				
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$461,431.00	E	
F. TECH. COLLEGES	1.	1200	0011	FOX VALLEY TECHNICAL COLLEGE APPL	\$94,437.34			
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$94,437.34	F	
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$1,369,039.60	G		
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY			
	PLEASE COMPLETE ALL COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary		1,278,514.58	90,524.78	1,369,039.36	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$1,369,039.36 (G) \$1,369,039.60	
	G2	School Levy Tax Credit Applied (subtract)		69,542.44	4,923.98	74,466.42		
	G3	Lottery and Gaming Credit Applied (subtract)		24,345.75	0.00	24,345.75		
	G4	First Dollar Credit Applied (subtract)		25,385.08	0.00	25,385.08		
	G5	Net General Property Taxes To Be Collected		1,159,241.31	85,600.80	1,244,842.11		
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-0.24	G6
	H.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For			
		For Municipality	Col 2 Enterprise/ Utility	Col 3 Other				
	SPECIAL ASSESSMENTS AND CHARGES		39,507.18	0.00	30.00	\$39,537.18	H	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00	J		
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)				\$0.00	K		
M.	(a) (b) (c) (d) (e) (f) (g)							
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =				\$0.00	M		
N.	(a) (b) (c) (d) (e) (f) (g)							
	MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 0.00 Closed @ 1.57=\$ 0.00 + 0.00 Open@\$1.67= 0.00 + 0.00 Closed @ \$8.34=\$ 0.00 =				\$0.00	N		
OCCUPATION TAXES	2.	COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton			\$0.00			
	3.	GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel			\$0.00			
	4.	PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton			\$0.00			
	5.	IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton			\$0.00			
	T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O)				\$1,408,576.54	T	

2012 08 136 0188
YEAR CO MUN ACCT NO

FOR VILLAGE OF HILBERT CALUMET
Town - Village - City Municipality County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$591.78	\$0.00	\$0.00	\$591.78
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$38,710.00	\$0.00	\$0.00	\$38,710.00
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$205.40	\$0.00	\$0.00	\$205.40
	09	Powts	\$0.00	\$0.00	\$30.00	\$30.00

TOTALS (Also enter on line H on page 2)

\$39,507.18

\$0.00

\$30.00

\$39,537.18

H

CALUMET
County

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

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DENNIS G DUPREY
VILLAGE OF HILBERT
PO BOX 266
HILBERT WI 54129-0266

FINAL

STATEMENT OF TAXES FOR 2012

08

CO

160

MUN

0189

ACCT NO

FOR

VILLAGE

OF

POTTER

CALUMET

☐ Check if Amended

Town- Village -City

Municipality

County

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$2,142.78
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.39
	2. Portion of County Tax Levied Over Entire Municipality						\$72,737.38
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$72,737.77
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$27,761.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$27,761.00
Clerk				Date	REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E. ELEMENTARY AND SECONDARY SCHOOLS	1	082534	0050	SCH D OF HILBERT			\$121,501.00	
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$121,501.00
F. TECH. COLLEGES	1.	1200	0011	FOX VALLEY TECHNICAL COLLEGE APPL			\$24,866.56	
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$24,866.56
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$249,009.11	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary			244,924.38	4,084.65	249,009.03	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			19,674.57	328.12	20,002.69	
	G3	Lottery and Gaming Credit Applied (subtract)			6,993.87	0.00	6,993.87	(G-1) \$249,009.03
	G4	First Dollar Credit Applied (subtract)			6,786.36	0.00	6,786.36	(G) \$249,009.11
	G5	Net General Property Taxes To Be Collected			211,469.58	3,756.53	215,226.11	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.08
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For		
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
SPECIAL ASSESSMENTS AND CHARGES			5,180.00	920.33	0.00	\$6,100.33		
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	
M.	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$0.00	
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							
	MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 0.00 Closed @ 1.57=\$ 0.00 + 0.00 Open@\$1.67= 0.00 + 0.00 Closed @ \$8.34=\$ 0.00 =						\$0.00	
OCCUPATION TAXES	O	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00	
		3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel					\$0.00	
		4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
		5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
	T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O)						\$255,109.36

2012 08 160 0189
YEAR CO MUN ACCT NO

FOR VILLAGE OF POTTER CALUMET
Town - Village - City Municipality County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$5,180.00	\$0.00	\$0.00	\$5,180.00
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$920.33	\$0.00	\$920.33

TOTALS (Also enter on line H on page 2)

\$5,180.00

\$920.33

\$0.00

\$6,100.33

H

CALUMET
County

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

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DENNIS GRUETT
VILLAGE OF POTTER
PO BOX 162
POTTER WI 54160-0162

FINAL

STATEMENT OF TAXES FOR 2012

08

CO

179

MUN

0190

ACCT NO

FOR VILLAGE
Town- Village -City

OF

SHERWOOD
MunicipalityCALUMET
County☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$38,562.73
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$6.63
	2. Portion of County Tax Levied Over Entire Municipality						\$1,095,906.30
	3. Special Purpose County Taxes						\$7,043.58
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$1,102,956.51
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$261,553.75
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$1,007,982.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$1,269,535.75
Clerk				Date	REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

YEAR: 2012		CO: 08		MUN: 179		ACCT NO: 0190		FOR		VILLAGE Town - Village - City		OF SHERWOOD Municipality		CALUMET County	
SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES						Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS					
E. ELEMENTARY AND SECONDARY SCHOOLS	1	082534	0050	SCH D OF HILBERT						\$101,374.00					
	2	442758	0268	SCH D OF KAUKAUNA AREA						\$1,906,824.64					
	3														
	4														
	5														
	6														
	7														
	8														
	9														
	10														
	11														
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)								\$2,008,198.64				E	
F. TECH. COLLEGES	1.	1200	0011	FOX VALLEY TECHNICAL COLLEGE APPL						\$423,132.45					
	2.														
	3.														
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)								\$423,132.45				F	
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)								\$4,842,386.08				G		
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected								(G7) DEPARTMENT OF REVENUE USE ONLY						
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll		Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)							
	G1	General Property Taxes From Computerized Summary			4,807,152.85		34,827.46		4,841,980.31		SUBTRACT LINE G FROM LINE				
	G2	School Levy Tax Credit Applied (subtract)			226,362.56		1,634.86		227,997.42		G-1. RECORD ON LINE G-6.				
	G3	Lottery and Gaming Credit Applied (subtract)			78,467.19		0.00		78,467.19		(G-1) \$4,841,980.31				
	G4	First Dollar Credit Applied (subtract)			65,115.97		0.00		65,115.97						
	G5	Net General Property Taxes To Be Collected			4,437,207.13		33,192.60		4,470,399.73		(G) \$4,842,386.08				
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)									-\$405.77				
	H.	REPORT DETAIL ON PAGE - 3			Col 1		Municipality Acting as Agent For								
			For Municipality		Col 2 Enterprise/ Utility		Col 3 Other								
SPECIAL ASSESSMENTS AND CHARGES			200,021.48		962.20		0.00		\$200,983.68						
J. K.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)								\$0.00				J		
	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)								\$0.00				K		
M.	(a) (b) (c) (d) (e) (f)														
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =								\$0.00				M		
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)														
	MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 0.00 Closed @ 1.57=\$ 0.00 + 0.00 Open@\$1.67= 0.00 + 0.00 Closed @ \$8.34=\$ 0.00 =								\$0.00				N		
OCCUPATION TAXES	O	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton							\$0.00						
		3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel							\$0.00						
		4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00						
		5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00						
	T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O)								\$5,042,963.99				T	

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$61,196.25	\$0.00	\$0.00	\$61,196.25
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$782.54	\$0.00	\$0.00	\$782.54
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$122,833.00	\$0.00	\$0.00	\$122,833.00
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$962.20	\$0.00	\$962.20
	09	Storm Sewer	\$15,209.69	\$0.00	\$0.00	\$15,209.69

CALUMET
County

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

SUSAN WILLIAMS
VILLAGE OF SHERWOOD
PO BOX 279
SHERWOOD WI 54169-0279

FINAL

STATEMENT OF TAXES FOR 2012

08

CO

181

MUN

0191

ACCT NO

FOR VILLAGE
Town- Village -City

OF

STOCKBRIDGE
MunicipalityCALUMET
County☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$10,749.81
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$1.95
	2. Portion of County Tax Levied Over Entire Municipality						\$365,406.23
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$365,408.18
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$250,234.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$250,234.00
Clerk				Date	REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E. ELEMENTARY AND SECONDARY SCHOOLS	1	081085	0049	SCH D OF CHILTON			\$1,640.73		
	2	085614	0052	SCH D OF STOCKBRIDGE			\$767,655.38		
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$769,296.11	E
F. TECH. COLLEGES	1.	1200	0011	FOX VALLEY TECHNICAL COLLEGE APPL			\$124,749.71		
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$124,749.71	F
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$1,520,437.81	G	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			1,491,432.70	29,004.93	1,520,437.63	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			125,937.43	2,449.05	128,386.48		
	G3	Lottery and Gaming Credit Applied (subtract)			26,784.63	84.50	26,869.13	(G-1) \$1,520,437.63	
	G4	First Dollar Credit Applied (subtract)			27,490.77	0.00	27,490.77		
	G5	Net General Property Taxes To Be Collected			1,311,219.87	26,471.38	1,337,691.25	(G) \$1,520,437.81	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$-0.18	G6
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other				
SPECIAL ASSESSMENTS AND CHARGES			47,063.61	829.83	60.00	\$47,953.44	H		
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K	
M.	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$0.00	M	
N.	(a) (b) (c) (d) (e) (f) (g)								
	MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 0.00 Closed @ 1.57=\$ 0.00 + 0.00 Open@\$1.67= 0.00 + 0.00 Closed @ \$8.34=\$ 0.00 =						\$0.00	N	
OCCUPATION TAXES	O	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00		
		3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel					\$0.00		
		4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
		5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O)						\$1,568,391.07	T	

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$4,683.61	\$0.00	\$0.00	\$4,683.61
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$150.00	\$0.00	\$0.00	\$150.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$42,230.00	\$0.00	\$0.00	\$42,230.00
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$829.83	\$0.00	\$829.83
	09	Powts - Calumet County	\$0.00	\$0.00	\$60.00	\$60.00

TOTALS (Also enter on line H on page 2)

\$47,063.61	\$829.83	\$60.00	\$47,953.44
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CALUMET
County

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

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LISA AVERKAMP
VILLAGE OF STOCKBRIDGE
PO BOX 292
STOCKBRIDGE WI 53088-0292

FINAL

STATEMENT OF TAXES FOR 2012

08

CO

201

MUN

0192

ACCT NO

FOR

CITY

OF

APPLETON

CALUMET

☐ Check if Amended

Town- Village -City

Municipality

County

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$109,157.34
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$17.24
	2. Portion of County Tax Levied Over Entire Municipality						\$2,535,382.98
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$2,535,400.22
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	087060	0048	WAVERLY SANITARY DISTRICT	\$11,780.75	\$0.00	\$11,780.75
	2	445090	0269	HEART OF THE VALLEY METRO SEWER DISTRICT	\$0.00	\$0.00	\$0.00
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				\$11,780.75	\$0.00	\$11,780.75
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$17,203.08
	2. Total Tax Increment (except county environmental remediation tax increment)						\$2,143,807.55
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$4,630,459.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$6,791,469.63
Clerk				Date	REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E. ELEMENTARY AND SECONDARY SCHOOLS	1	440147	0265	SCH D OF APPLETON AREA			\$4,959,749.00	
	2	442835	0269	SCH D OF KIMBERLY AREA			\$276,039.00	
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$5,235,788.00
F. TECH. COLLEGES	1.	1200	0011	FOX VALLEY TECHNICAL COLLEGE APPL			\$1,100,185.85	
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$1,100,185.85
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$15,783,781.79	G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
G1	General Property Taxes From Computerized Summary			15,448,060.70	303,898.96	15,751,959.66	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
G2	School Levy Tax Credit Applied (subtract)			811,946.40	15,499.01	827,445.41		
G3	Lottery and Gaming Credit Applied (subtract)			248,066.88	0.00	248,066.88	(G-1) \$15,751,959.66	
G4	First Dollar Credit Applied (subtract)			207,850.63	0.00	207,850.63		
G5	Net General Property Taxes To Be Collected			14,180,196.79	288,399.95	14,468,596.74	(G) \$15,783,781.79	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$31,822.13	G6
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			61,635.06	188,678.45	351.12	\$250,664.63	H
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$2,245.97	J
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K
M.	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$0.00	M
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							
	MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 0.00 Closed @ 1.57=\$ 0.00 + 0.00 Open@\$1.67= 0.00 + 0.00 Closed @ \$8.34=\$ 0.00 =						\$0.00	N
O OCCUPATION TAXES	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00	
	3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel						\$0.00	
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section 0)						\$16,004,870.26	T

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$19,870.60	\$0.00	\$19,870.60
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$59,827.44	\$2,071.70	\$0.00	\$61,899.14
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$677.20	\$0.00	\$0.00	\$677.20
	02	Snow Removal, Plowing	\$80.55	\$0.00	\$0.00	\$80.55
	03	Refuse And Garbage Collection	\$40.00	\$0.00	\$0.00	\$40.00
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$166,736.15	\$351.12	\$167,087.27
	09	Ornamental Street Lighting	\$866.27	\$0.00	\$0.00	\$866.27
	10	Miscellaneous	\$143.60	\$0.00	\$0.00	\$143.60

CALUMET
County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

[illegible]**TOTALS (Also enter on line D-1 on page 1)**

\$17,203.08

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

CHARLENE PETERSON
CITY OF APPLETON
100 N APPLETON ST
APPLETON WI 54911-4799

FINAL

STATEMENT OF TAXES FOR 2012

08

CO

206

MUN

0193

ACCT NO

FOR

CITY

OF

BRILLION

CALUMET

☐

Check if Amended

Town- Village -City

Municipality

County

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$32,685.15
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$5.24
	2. Portion of County Tax Levied Over Entire Municipality						\$924,556.47
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$924,561.71
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)					\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$564,106.93
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$1,174,584.27
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$1,738,691.20
Clerk				Date	REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
E. ELEMENTARY AND SECONDARY SCHOOLS	1	080658	0048	SCH D OF BRILLION			\$1,769,721.72			
	2									
	3									
	4									
	5									
	6									
	7									
	8									
	9									
	10									
	11									
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$1,769,721.72	E	
F. TECH. COLLEGES	1.	1200	0011	FOX VALLEY TECHNICAL COLLEGE APPL			\$334,423.73			
	2.									
	3.									
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$334,423.73	F	
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$4,800,083.51	G		
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						(G7) DEPARTMENT OF REVENUE USE ONLY			
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)				
	G1	General Property Taxes From Computerized Summary			4,546,786.61	253,296.14	4,800,082.75		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			266,717.78	14,858.53	281,576.31			
	G3	Lottery and Gaming Credit Applied (subtract)			78,621.60	0.00	78,621.60		(G-1) \$4,800,082.75	
	G4	First Dollar Credit Applied (subtract)			75,740.49	0.00	75,740.49			
	G5	Net General Property Taxes To Be Collected			4,125,706.74	238,437.61	4,364,144.35		(G) \$4,800,083.51	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)							-\$0.76	G6
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other					
SPECIAL ASSESSMENTS AND CHARGES			133,225.00	6,333.39	60.00	\$139,618.39	H			
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$4,627.76	J		
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K		
M.	(a) (b) (c) (d) (e) (f)									
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$0.00	M		
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)									
	MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 0.00 Closed @ 1.57=\$ 0.00 + 0.00 Open@\$1.67= 0.00 + 0.00 Closed @ \$8.34=\$ 0.00 =						\$0.00	N		
OCCUPATION TAXES	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00			
	3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel						\$0.00			
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00			
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00			
	T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O)						\$4,944,328.90	T	

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	7	County Powts	\$0.00	\$0.00	\$60.00	\$60.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$133,225.00	\$0.00	\$0.00	\$133,225.00
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$6,333.39	\$0.00	\$6,333.39

CALUMET
County

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

LORI GOSZ
CITY OF BRILLION
130 CALUMET ST
BRILLION WI 54110-1199

FINAL

STATEMENT OF TAXES FOR 2012

08

CO

211

MUN

0194

ACCT NO

FOR

CITY

OF

CHILTON

CALUMET

☐ Check if Amended

Town- Village -City

Municipality

County

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$39,726.74
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$6.13
	2. Portion of County Tax Levied Over Entire Municipality						\$1,082,438.83
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$1,082,444.96
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	088020	0051	CHILTON LAKE DISTRICT	\$15,000.00	\$0.00	\$15,000.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)					\$15,000.00	\$0.00	\$15,000.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$879,078.01
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$1,172,757.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$2,051,835.01
Clerk				Date	REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
E. ELEMENTARY AND SECONDARY SCHOOLS	1	081085	0049	SCH D OF CHILTON			\$2,290,850.83			
	2									
	3									
	4									
	5									
	6									
	7									
	8									
	9									
	10									
	11									
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$2,290,850.83	E	
F. TECH. COLLEGES	1.	1200	0011	FOX VALLEY TECHNICAL COLLEGE APPL			\$391,526.38			
	2.									
	3.									
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$391,526.38	F	
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$5,871,383.92	G		
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						(G7) DEPARTMENT OF REVENUE USE ONLY			
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)				
	G1	General Property Taxes From Computerized Summary			5,603,327.83	268,055.85	5,871,383.68		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			359,055.37	17,176.83	376,232.20			
	G3	Lottery and Gaming Credit Applied (subtract)			112,158.58	0.00	112,158.58		(G-1) \$5,871,383.68	
	G4	First Dollar Credit Applied (subtract)			111,641.40	0.00	111,641.40			
	G5	Net General Property Taxes To Be Collected			5,020,472.48	250,879.02	5,271,351.50		(G) \$5,871,383.92	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)							-\$0.24	G6
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other					
SPECIAL ASSESSMENTS AND CHARGES			173,346.63	8,850.37	255.00	\$182,452.00	H			
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J		
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K		
M.	(a) (b) (c) (d) (e) (f)									
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$0.00	M		
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)									
	MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 0.00 Closed @ 1.57=\$ 0.00 + 0.00 Open@\$1.67= 0.00 + 0.00 Closed @ \$8.34=\$ 0.00 =						\$0.00	N		
OCCUPATION TAXES	O	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00			
		3. GRAIN (Sec.70.41) Number of Bushels=(a) 145355.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 4259464.00@1/4 mill (.00025) per Bushel					\$1,137.54			
		4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00			
		5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00			
	T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O)						\$6,054,973.22	T	

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$3,938.22	\$0.00	\$3,938.22
	2	Sewer Main And Lateral Installations	\$0.00	\$4,912.15	\$0.00	\$4,912.15
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$1,200.91	\$0.00	\$0.00	\$1,200.91
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	7	Curb & Gutter	\$1,788.66	\$0.00	\$0.00	\$1,788.66
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$992.09	\$0.00	\$0.00	\$992.09
	02	Snow Removal, Plowing	\$716.89	\$0.00	\$0.00	\$716.89
	03	Refuse And Garbage Collection	\$168,625.00	\$0.00	\$0.00	\$168,625.00
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09	City Service	\$23.08	\$0.00	\$0.00	\$23.08
	10	Powts	\$0.00	\$0.00	\$255.00	\$255.00

TOTALS (Also enter on line H on page 2)

\$173,346.63	\$8,850.37	\$255.00	\$182,452.00
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RE: FINAL STATEMENT OF TAXES 2012

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HELEN SCHMIDLKOEFER
CITY OF CHILTON
42 SCHOOL ST
CHILTON WI 53014-1346

FINAL

STATEMENT OF TAXES FOR 2012

08

CO

231

MUN

1985

ACCT NO

FOR

CITY

OF

KAUKAUNA

CALUMET

☐ Check if Amended

Town- Village -City

Municipality

County

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$15.78
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$313.91
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$313.91
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$831.53
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$831.53
Clerk				Date	REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E. ELEMENTARY AND SECONDARY SCHOOLS	1	442758	0268	SCH D OF KAUKAUNA AREA			\$867.94	
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$867.94
F. TECH. COLLEGES	1.	1200	0011	FOX VALLEY TECHNICAL COLLEGE APPL			\$183.15	
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$183.15
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$2,212.31	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary			2,212.31	0.00	2,212.31	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$2,212.31 (G) \$2,212.31
	G2	School Levy Tax Credit Applied (subtract)			148.74	0.00	148.74	
	G3	Lottery and Gaming Credit Applied (subtract)			0.00	0.00	0.00	
	G4	First Dollar Credit Applied (subtract)			0.00	0.00	0.00	
	G5	Net General Property Taxes To Be Collected			2,063.57	0.00	2,063.57	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.00
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For		
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	0.00	\$0.00		
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	
M.	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$0.00	
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							
	MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 0.00 Closed @ 1.57=\$ 0.00 + 0.00 Open@\$1.67= 0.00 + 0.00 Closed @ \$8.34=\$ 0.00 =						\$0.00	
OCCUPATION TAXES	O	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00	
		3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel					\$0.00	
		4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
		5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
	T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O)						\$2,212.31

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

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SUSAN J. DUDA
CITY OF KAUKAUNA
PO BOX 890
KAUKAUNA WI 54130-0890

FINAL

STATEMENT OF TAXES FOR 2012

08

CO

241

MUN

0195

ACCT NO

FOR

CITY

OF

KIEL

CALUMET

☐ Check if Amended

Town- Village -City

Municipality

County

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$3,445.44 A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.63
	2. Portion of County Tax Levied Over Entire Municipality						\$96,890.48
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$96,891.11 B
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)					\$0.00	\$0.00	\$0.00 C
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$95,430.97
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$95,430.97 D
Clerk				Date	REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
E. ELEMENTARY AND SECONDARY SCHOOLS	1	362828	0209	SCH D OF KIEL AREA			\$202,015.00			
	2									
	3									
	4									
	5									
	6									
	7									
	8									
	9									
	10									
	11									
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$202,015.00	E	
F. TECH. COLLEGES	1.	1100	0010	LAKESHORE TECHNICAL COLLEGE CLEV			\$32,615.00			
	2.									
	3.									
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$32,615.00	F	
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$430,397.52	G		
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						(G7) DEPARTMENT OF REVENUE USE ONLY			
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)				
	G1	General Property Taxes From Computerized Summary			384,752.30	45,645.34	430,397.64		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			27,201.58	3,227.09	30,428.67			
	G3	Lottery and Gaming Credit Applied (subtract)			5,768.05	0.00	5,768.05		(G-1) \$430,397.64	
	G4	First Dollar Credit Applied (subtract)			6,501.33	0.00	6,501.33		(G) \$430,397.52	
	G5	Net General Property Taxes To Be Collected			345,281.34	42,418.25	387,699.59			
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)							\$0.12	G6
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other					
SPECIAL ASSESSMENTS AND CHARGES			10,018.94	1,588.56	0.00	\$11,607.50	H			
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J		
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K		
M.	(a) (b) (c) (d) (e) (f)									
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$0.00	M		
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)									
	MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 0.00 Closed @ 1.57=\$ 0.00 + 0.00 Open@\$1.67= 0.00 + 0.00 Closed @ \$8.34=\$ 0.00 =						\$0.00	N		
OCCUPATION TAXES	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00			
	3. GRAIN (Sec.70.41) Number of Bushels=(a) 167192.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 506274.00@1/4 mill (.00025) per Bushel						\$210.17			
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00			
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00			
	T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O)						\$442,215.31	T	

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$182.44	\$0.00	\$0.00	\$182.44
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$50.00	\$0.00	\$0.00	\$50.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$9,786.50	\$0.00	\$0.00	\$9,786.50
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$1,588.56	\$0.00	\$1,588.56

TOTALS (Also enter on line H on page 2)

\$10,018.94	\$1,588.56	\$0.00	\$11,607.50
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RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

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DENNIS DEDERING
CITY OF KIEL
PO BOX 98
KIEL WI 53042-0098

FINAL

STATEMENT OF TAXES FOR 2012

08

CO

251

MUN

0196

ACCT NO

FOR

CITY

OF

MENASHA

CALUMET

☐ Check if Amended

Town- Village -City

Municipality

County

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$31,456.01	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$5.02	
	2. Portion of County Tax Levied Over Entire Municipality						\$738,568.72	
	3. Special Purpose County Taxes						\$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$738,573.74	B
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	087060	0048	WAVERLY SANITARY DISTRICT	\$28,529.89	\$0.00	\$28,529.87	
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)					\$28,529.87	\$0.00	\$28,529.87	C
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$86,952.20	
	2. Total Tax Increment (except county environmental remediation tax increment)						\$626,401.51	
	3. County Environmental Tax Increment						\$0.00	
	4. Other State Special Charges						\$0.00	
	5. County Special Charges						\$0.00	
	6. All Other Town, Village, or City Taxes						\$1,683,938.45	
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >	
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$2,397,292.16	D
Clerk				Date	REMARKS			
Work Phone ()		Home Phone ()						
E-mail Address		Fax Number ()						

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E. ELEMENTARY AND SECONDARY SCHOOLS	1	440147	0265	SCH D OF APPLETON AREA			\$1,060,564.00	
	2	703430	0432	SCH D OF MENASHA			\$481,602.00	
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$1,542,166.00
F. TECH. COLLEGES	1.	1200	0011	FOX VALLEY TECHNICAL COLLEGE APPL			\$320,489.56	
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$320,489.56
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$5,058,507.34	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary			5,007,884.46	51,976.64	5,059,861.10	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			241,739.72	2,464.03	244,203.75	
	G3	Lottery and Gaming Credit Applied (subtract)			55,088.25	0.00	55,088.25	(G-1) \$5,059,861.10
	G4	First Dollar Credit Applied (subtract)			52,022.78	0.00	52,022.78	(G) \$5,058,507.34
	G5	Net General Property Taxes To Be Collected			4,659,033.71	49,512.61	4,708,546.32	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$1,353.76
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For		
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
SPECIAL ASSESSMENTS AND CHARGES			23,848.38	48.81	4,490.99	\$28,388.18		
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	
M.	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$0.00	
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							
	MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 0.00 Closed @ 1.57=\$ 0.00 + 0.00 Open@\$1.67= 0.00 + 0.00 Closed @ \$8.34=\$ 0.00 =						\$0.00	
OCCUPATION TAXES	2.	COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00	
	3.	GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel					\$0.00	
	4.	PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
	5.	IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
	T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O)						\$5,088,249.28

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$478.84	\$0.00	\$0.00	\$478.84
	2	Sewer Main And Lateral Installations	\$579.19	\$0.00	\$0.00	\$579.19
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$14,682.58	\$0.00	\$0.00	\$14,682.58
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	7	Engineering	\$1,256.95	\$0.00	\$0.00	\$1,256.95
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$2,560.90	\$0.00	\$0.00	\$2,560.90
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls/False Alarm	\$204.92	\$0.00	\$0.00	\$204.92
	07	Recycling	\$4,085.00	\$0.00	\$0.00	\$4,085.00
	08	Delinquent Utility Charges	\$0.00	\$48.81	\$4,490.99	\$4,539.80
	09	Abatement	\$0.00	\$0.00	\$0.00	\$0.00
	10	Excavation	\$0.00	\$0.00	\$0.00	\$0.00

CALUMET
County

\$86,952.20

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

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DEBORAH A. GALEAZZI
CITY OF MENASHA
140 MAIN ST
MENASHA WI 54952-3190

FINAL

STATEMENT OF TAXES FOR 2012

08

CO

261

MUN

0197

ACCT NO

FOR

CITY

OF

NEW HOLSTEIN

CALUMET

☐ Check if Amended

Town- Village -City

Municipality

County

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$28,457.27
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$4.91
	2. Portion of County Tax Levied Over Entire Municipality						\$866,465.04
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$866,469.95
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$218,680.21
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$1,503,346.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$1,722,026.21
Clerk				Date	REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

YEAR: 2012		CO: 08		MUN: 261		ACCT NO: 0197		FOR		CITY Town - Village - City		OF NEW HOLSTEIN Municipality		CALUMET County	
SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES					Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS						
E. ELEMENTARY AND SECONDARY SCHOOLS	1	083941	0051	SCH D OF NEW HOLSTEIN					\$1,467,155.78						
	2														
	3														
	4														
	5														
	6														
	7														
	8														
	9														
	10														
	11														
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)								\$1,467,155.78				E	
F. TECH. COLLEGES	1.	1000	0009	MORAINÉ PARK TECHNICAL COLLEGE FDLC					\$245,204.67						
	2.														
	3.														
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)								\$245,204.67				F	
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)								\$4,329,313.88				G		
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected								(G7) DEPARTMENT OF REVENUE USE ONLY						
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll		Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)							
	G1	General Property Taxes From Computerized Summary			4,231,781.17		97,532.74		4,329,313.91		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.				
	G2	School Levy Tax Credit Applied (subtract)			254,204.94		5,858.87		260,063.81						
	G3	Lottery and Gaming Credit Applied (subtract)			81,841.65		227.12		82,068.77		(G-1) \$4,329,313.91				
	G4	First Dollar Credit Applied (subtract)			80,820.06		0.00		80,820.06						
	G5	Net General Property Taxes To Be Collected			3,814,914.52		91,446.75		3,906,361.27		(G) \$4,329,313.88				
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)									\$0.03				G6
	H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality		Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other						
SPECIAL ASSESSMENTS AND CHARGES			122,902.00		3,950.11		0.00		\$126,852.11				H		
J. K.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)								\$0.00				J		
	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)								\$0.00				K		
M.	(a) (b) (c) (d) (e) (f)														
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =								\$0.00				M		
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)														
	MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 0.00 Closed @ 1.57=\$ 0.00 + 0.00 Open@1.67= 0.00 + 0.00 Closed @ \$8.34=\$ 0.00 =								\$0.00				N		
OCCUPATION TAXES	O	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton							\$0.00						
		3. GRAIN (Sec.70.41) Number of Bushels=(a) 11496.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 627000.00@1/4 mill (.00025) per Bushel							\$162.50						
		4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00						
		5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00						
	T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O)								\$4,456,328.52				T	

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$1,220.00	\$0.00	\$0.00	\$1,220.00
	02	Snow Removal, Plowing	\$340.00	\$0.00	\$0.00	\$340.00
	03	Refuse And Garbage Collection	\$121,342.00	\$0.00	\$0.00	\$121,342.00
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$2,220.23	\$0.00	\$2,220.23
	09	Delinquent Electric	\$0.00	\$1,729.88	\$0.00	\$1,729.88
TOTALS (Also enter on line H on page 2)			\$122,902.00	\$3,950.11	\$0.00	\$126,852.11

CALUMET
County

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

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CASSANDRA LANGENFELD
CITY OF NEW HOLSTEIN
2110 WASHINGTON ST
NEW HOLSTEIN WI 53061-1045